



**LOWER PASSAIC RIVER STUDY AREA  
COOPERATING PARTIES GROUP**

ATTN: Willard Potter  
de maximis, Inc  
186 Center Street  
Clinton, NJ 08809

**REMIT TO:**

CH2M HILL ENGINEERS, INC.  
P.O. BOX 201869  
DALLAS, TX 75320-1869  
(864) 599-4600 FAX (864) 599-6420

**DATE:** December 21, 2012

**INVOICE NUMBER:** 38112027443

**CH2M HILL PROJECT NUMBER:** 418965

**LOCATION:** LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

**PROJECT MANAGER:** Roger McCready

**PROJECT:** FEASIBILITY STUDY

**CONTRACT:** PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

**TERMS:** NET 45 DAYS

**FOR PROFESSIONAL SERVICES RENDERED through 30-NOV-2012**

TASK NUMBER	PO LIMIT	DESCRIPTION	TOTAL INVOICED	PREVIOUSLY INVOICED	CURRENT INVOICE
CE		FS MODULAR COST ESTIMATING TOOL			\$ -
RA		RM 10.9 ALTERNATIVES			\$ -
RC		RM 10.9 CHARACTERIZATION			\$ -
SR		TARGETED REMEDY FS			\$ 448.00
<b>DUE THIS INVOICE:</b>					<b>\$ 448.00</b>

For questions regarding this invoice, please contact LeeAnn Palmer at (864) 599-4648 or LeeAnn.Palmer@ch2m.com.

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### CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ  
PROJECT: FEASIBILITY STUDY

DATE: 12/21/12  
INVOICE NUMBER: 38112027443

TASK SR		TARGETED REMEDY FS		Services through:		11/30/2012
DESCRIPTION OF SERVICES:		John Claussen calls concerning FS schedule and cost with client rep and CH team. Project accountant invoice preparation and internal accounting work.				
LABOR COST:		TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
		SR.01	CLAUSSEN, JOHN	2.00	189.00	378.00
		SR.04.IR	PALMER, VICTORIA LEEANN	1.00	70.00	70.00
		LABOR HOUR TOTAL:		3.00		
					LABOR TOTAL:	\$ 448.00
					TASK SR TOTAL:	\$ 448.00
					INVOICE TOTAL:	\$ 448.00